File No.GWS01-COOR0MISC/14/2023-COORD

GO RT/10/2023/GWS01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers / Ward Volunteers and Village Secretariats / Ward Secretariats – Budget Release Orders for an amount of **Rs.25,00,00,000/-** (Rupees twenty five Crores only) – Administrative sanction – Orders – Issued.

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DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARIATS

G.O.Rt.No. 13. Dated:07/07/2023
Read the following:

1. G.O.Rt.No.11, Dept., of GV/WV & VS/WS, Dt:01.07.2023.
2. From the Director, GV/WV & VS/WS, Vijayawada, e-file.No. GWS02-COOR/89/2023-SCHM (Computer.No.2106870), Dt:09.06.2023.
3. G.O.Rt.No.2676, Finance (FMU-PR&RD) Dept., Dated:07.07.2023.

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ORDER:

In the circumstances reported by the Director, GV/WV & VS/WS, Vijayawada in the reference 2nd read above and in pursuance of the Budget Release Order issued by Finance Department in the reference 3rd read above, Government hereby accord administrative sanction to the Director, GV/WV & VS/WS, Vijayawada for an amount of Rs.25.00 Crores (Rupees twenty five crores only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2023-24 to meet the expenses under Jagananna Suraksha Programme.

2. The amount sanctioned at Para (1) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S. No	Head of Account	Charged/ /Voted	Provision in BE 2023-224	Additional amount sanctioned	Amount re-appropriated	Total provision in BE 2023-24	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Headquarters - GVWV and VSWS Department Procedure of drawing of funds: Detailed Voucher Bill: **Drawing Officer:** Concerned DDO:									
1.	2515000010013300305	V	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
TOTAL			0.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00

3. The Director, GV/WV & VS/WS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Ajay Jain I A S

File No.GWS01-COOR0MISC/14/2023-COORD

GO RT/10/2023/GWS01

Special Chief Secretary To Govt

To
The Director, GV/WV & VS/WS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.